



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

NOV 16 2007

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-0186-6585
-0186-6592

Patty Maloyan
Corporate Environmental Manager
The Lubrizol Corporation
9911 Brecksville Road
Cleveland, OH 44141-3247

Karen L. Walter, Counsel
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH
Site #0550

Dear Ms. Maloyan and Ms. Walter:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period of August 13, 2006 through August 12, 2007. EPA is due \$7,141.05. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make payment by Electronic Funds Transfer (EFT) according to Paragraph 38, section b and c. Funds should be wired to Federal Reserve Bank of New York, Routing No. 021030004, EPA Hazardous Substance Superfund Account No. 68010727.

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of

your receipt at the rate of 4.34% per annum. If there are any questions regarding the legal issues related to this bill, please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312) 886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Susan Tennenbaum
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are other questions please contact U.S. EPA's Remedial Program Manager, Thomas G. Williams at (312) 886-6157 or mail comments to the following address:

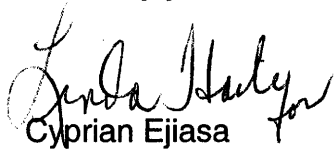
U.S. Environmental Protection Agency
ATTN: Thomas G. Williams
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period 08/13/2006 through 08/12/2007 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc. No. **(2750826S010)**
Site No. 0550

Thank you for your cooperation.

Sincerely yours,


Cyprian Ejiasa
Regional Comptroller

cc: Susan Tennenbaum, C14-J
Thomas Williams SR6-7

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2006 THROUGH AUGUST 12, 2007

REGIONAL PAYROLL COSTS	\$2,487.39
ADVISORY AND ASSISTANCE SERVICES (ADAS)	
TETRA TECH EM, INC. (GSF0076K)	\$361.95
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V96597901)	\$1,785.31
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$45.86
EPA INDIRECT COSTS	\$2,460.54
Total Site Costs:	\$7,141.05

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2006 THROUGH AUGUST 12, 2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2006	24	2.50	100.20
FINANCIAL SPECIALIST		25	1.00	40.16
		27	2.00	80.16
	2007	09	0.50	20.44
		18	1.00	41.00
			<u>7.00</u>	<u>\$281.96</u>
BYVIK, RICHARD L.	2006	26	12.00	663.31
CHEMIST	2007	04	3.00	165.82
			<u>15.00</u>	<u>\$829.13</u>
CO, GRACE	2006	23	0.25	9.49
ENFORCEMENT SPECIALIST		27	0.25	9.47
	2007	20	0.50	19.94
			<u>1.00</u>	<u>\$38.90</u>
MAHONEY, DENISE	2006	23	1.00	45.81
ENVIRONMENTAL SPECIALIST			<u>1.00</u>	<u>\$45.81</u>
SHORT, THOMAS R.	2006	27	1.00	72.44
ENVIRONMENTAL ENGINEER			<u>1.00</u>	<u>\$72.44</u>
WILLIAMS, THOMAS G.	2006	25	10.00	529.34
ENVIRONMENTAL ENGINEER		26	5.00	262.62
		27	3.00	157.58
	2007	01	2.00	105.87
		08	2.00	108.33
		19	1.00	55.41
			<u>23.00</u>	<u>\$1,219.15</u>
Total Regional Payroll Costs			<u>48.00</u>	<u>\$2,487.39</u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2006 THROUGH AUGUST 12, 2007

ADVISORY AND ASSISTANCE SERVICES (ADAS)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: GSF0076K

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	07/10/2006	10/01/2006

Project Officer(s): KOSIK, LORRAINE

Dates of Service: From: 07/10/2006 To: 10/01/2006

Summary of Service:

Total Costs: \$361.95

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
58.186-001	08/10/2006	83,500.44	R6691 09/07/2006	162.10
58.186-002	09/01/2006	203,677.61	R6747 09/29/2006	522.71
58.186-003	10/16/2006	95,872.95	R7A95 11/13/2006	-322.86
			Total:	<u><u>\$361.95</u></u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
 AUGUST 13, 2006 THROUGH AUGUST 12, 2007

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.
 SCA Number: V96597901
 Project Officer(s): LOIS BETKA
 Dates of Service: From: 06/01/2006 To: 05/31/2008
 Summary of Service:

Total Costs: \$1,785.31

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820 B	08/17/2006	0.00	WQ BKENTRY 08/17/2006	597.62
311334820 B	08/30/2006	0.00	WQ BKENTRY 08/30/2006	197.24
311334820 B	10/26/2006	0.00	WQ BKENTRY 10/26/2006	124.70
311334820 B	11/09/2006	0.00	WQ BKENTRY 11/09/2006	163.40
311334820 B	01/19/2007	0.00	WQ BKENTRY 01/19/2007	74.37
311334820 B	02/02/2007	0.00	WQ BKENTRY 02/02/2007	99.34
311334820 B	03/01/2007	0.00	WQ BKENTRY 03/01/2007	148.95
311334820 B	03/15/2007	421.96	70803997341 03/15/2007	203.90
311334820 B	04/16/2007	876.80	71073997341 04/16/2007	175.79
Total:				<u>\$1,785.31</u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
AUGUST 13, 2006 THROUGH AUGUST 12, 2007

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.
EPA Contract Number: EPW05052
Delivery Order Information DO # Start Date End Date
66 01/01/2007 01/28/2007
Project Officer(s): PFUNDHELLER, JANET
Dates of Service: From: 01/01/2007 To: 01/28/2007
Summary of Service:
Total Costs: \$45.86

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4	02/06/2007	58,679.36	R7E45 04/19/2007	45.86
			Total:	<u>\$45.86</u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2006 THROUGH AUGUST 12, 2007

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2006	3,450.25	52.57%	1,813.80
2007	1,230.26	52.57%	646.74
	<u>4,680.51</u>		
Total EPA Indirect Costs			<u>\$2,460.54</u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2006 THROUGH AUGUST 12, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2006	24	100.20	52.57%	52.68
		25	40.16	52.57%	21.11
		27	80.16	52.57%	42.14
			<u>220.52</u>		<u>\$115.93</u>
BYVIK, RICHARD L.	2006	26	663.31	52.57%	348.70
			<u>663.31</u>		<u>\$348.70</u>
CO, GRACE	2006	23	9.49	52.57%	4.99
		27	9.47	52.57%	4.98
			<u>18.96</u>		<u>\$9.97</u>
MAHONEY, DENISE	2006	23	45.81	52.57%	24.08
			<u>45.81</u>		<u>\$24.08</u>
SHORT, THOMAS R.	2006	27	72.44	52.57%	38.08
			<u>72.44</u>		<u>\$38.08</u>
WILLIAMS, THOMAS G.	2006	25	529.34	52.57%	278.27
		26	262.62	52.57%	138.06
		27	157.58	52.57%	82.84
			<u>949.54</u>		<u>\$499.17</u>
Total Fiscal Year 2006 Payroll Direct Costs:			<u><u>1,970.58</u></u>		<u><u>\$1,035.93</u></u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2006 THROUGH AUGUST 12, 2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
GSF0076K	58.186-001	09/07/2006	162.10	0.00	52.57%	85.22
	58.186-002	09/29/2006	522.71	0.00	52.57%	274.79
			684.81	0.00		\$360.01
V96597901	311334820 B	08/17/2006	597.62	0.00	52.57%	314.17
		08/30/2006	197.24	0.00	52.57%	103.69
			794.86	0.00		\$417.86
Total Fiscal Year 2006 Other Direct Costs:			1,479.67	0.00		\$777.87
Total Fiscal Year 2006:			3,450.25			\$1,813.80

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2007	09	20.44	52.57%	10.75
		18	41.00	52.57%	21.55
			61.44		\$32.30
BYVIK, RICHARD L.	2007	04	165.82	52.57%	87.17
			165.82		\$87.17
CO, GRACE	2007	20	19.94	52.57%	10.48
			19.94		\$10.48
WILLIAMS, THOMAS G.	2007	01	105.87	52.57%	55.66
		08	108.33	52.57%	56.95

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2006 THROUGH AUGUST 12, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILLIAMS, THOMAS G.	2007	19	55.41	52.57%	29.13
			269.61		\$141.74
Total Fiscal Year 2007 Payroll Direct Costs:			516.81		\$271.69

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	4	04/19/2007	45.86	0.00	52.57%	24.11
			45.86	0.00		\$24.11
GSF0076K	58.186-003	11/13/2006	-322.86	0.00	52.57%	-169.73
			-322.86	0.00		\$-169.73
V96597901	311334820 B	10/26/2006	124.70	0.00	52.57%	65.55
		11/09/2006	163.40	0.00	52.57%	85.90
		01/19/2007	74.37	0.00	52.57%	39.10
		02/02/2007	99.34	0.00	52.57%	52.22
		03/01/2007	148.95	0.00	52.57%	78.30
		03/15/2007	203.90	0.00	52.57%	107.19
		04/16/2007	175.79	0.00	52.57%	92.41
			990.45	0.00		\$520.67
Total Fiscal Year 2007 Other Direct Costs:			713.45	0.00		\$375.05
Total Fiscal Year 2007:			1,230.26			\$646.74

Total EPA Indirect Costs

\$2,460.54